

ETEXT ATTACHMENT

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February 28, 2005

Karen Trainer
Campaign Finance Analyst
Federal Election Commission
999 E St., NW
Washington, DC 20463

Identification Number: C00307405

Reference: 30 Day Post-General Report (10/14/04-11/22/04)

Dear Ms. Trainer:

This letter is in response to your request for additional information, dated February 4, 2005.

Your letter indicates that the Committee reported an offset to operating expenditures from The Peninsula, but never reported a disbursement to this entity. Please reference the February 2004 Monthly Report. A disbursement to The Peninsula in the amount of \$52754.59 is itemized on line 21b. This was an advance payment for an event that wasn't held until the end of September. The event specifics changed and the committee was refunded \$41479.28, which was accurately disclosed on the Post-General Report.

As we have indicated in several previous responses, the Committee is well aware of the regulations concerning expenditures made on behalf of specifically identified federal candidates. The expenditures made for "Event Advance/Press Relations" and " Fundraising Consulting/Event Catering" were only made on behalf of Keep Our Majority PAC and not to benefit any other political committees. These expenditures were accurately reported on line 21b.

No amendment is necessary at this time.

Sincerely,

Lisa Lisker
Assistant Treasurer